



Treasurer's Payment Report

FY2006-07

March Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	34,643.45
Quality Educator (01-3111)	2,420.40
At Risk Student (01-3112)	31.94
Indian Education for All (01-3113)	297.84
American Indian Achievement Gap (01-3114)	1,280.00
Special Education (01-3115)	2,098.86
Transportation 1st Semester (10-3210)	14,457.35

Total Payment

55,229.84

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	136,585.43
Quality Educator (01-3111)	15,284.00
At Risk Student (01-3112)	8,910.60
Indian Education for All (01-3113)	1,293.36
American Indian Achievement Gap (01-3114)	11,900.00
Special Education (01-3115)	20,615.04
Transportation 1st Semester (10-3210)	8,587.69

Total Payment

203,176.12

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	70,841.41
Quality Educator (01-3111)	5,445.40
At Risk Student (01-3112)	1,891.74
Indian Education for All (01-3113)	489.60
American Indian Achievement Gap (01-3114)	4,400.00
Special Education (01-3115)	10,605.19
Transportation 1st Semester (10-3210)	2,862.57

Total Payment

96,535.91

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	39,898.20
Quality Educator (01-3111)	2,951.20
At Risk Student (01-3112)	46.94
Indian Education for All (01-3113)	342.72
American Indian Achievement Gap (01-3114)	1,120.00
Special Education (01-3115)	2,872.45
Transportation 1st Semester (10-3210)	18,016.48

Total Payment

65,247.99



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0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	33,653.47
Quality Educator (01-3111)	2,034.00
At Risk Student (01-3112)	15.65
Indian Education for All (01-3113)	187.68
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	1,502.03
Transportation 1st Semester (10-3210)	10,833.21

Total Payment

48,746.04

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	128,594.84
Quality Educator (01-3111)	14,346.60
At Risk Student (01-3112)	4,723.41
Indian Education for All (01-3113)	1,211.76
American Indian Achievement Gap (01-3114)	11,240.00
Special Education (01-3115)	22,049.32
Transportation 1st Semester (10-3210)	13,645.66

Total Payment

195,811.59

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	81,056.88
Quality Educator (01-3111)	5,306.60
At Risk Student (01-3112)	1,225.84
Indian Education for All (01-3113)	573.24
American Indian Achievement Gap (01-3114)	3,140.00
Special Education (01-3115)	4,968.34
Transportation 1st Semester (10-3210)	3,757.20

Total Payment

100,028.10

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	26,245.91
Quality Educator (01-3111)	3,275.00
At Risk Student (01-3112)	1,429.21
Indian Education for All (01-3113)	210.12
American Indian Achievement Gap (01-3114)	2,140.00
Special Education (01-3115)	2,840.86
Transportation 1st Semester (10-3210)	3,036.50

Total Payment

39,177.60



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43 Roosevelt County

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,816.38
Quality Educator (01-3111)	1,650.00
At Risk Student (01-3112)	409.38
Indian Education for All (01-3113)	132.60
American Indian Achievement Gap (01-3114)	1,120.00
Special Education (01-3115)	3,697.48
Transportation 1st Semester (10-3210)	3,036.50

Total Payment

36,862.34

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	31,303.66
Quality Educator (01-3111)	3,153.60
At Risk Student (01-3112)	302.17
Indian Education for All (01-3113)	165.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,395.59
Transportation 1st Semester (10-3210)	11,780.19

Total Payment

48,220.45

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	14,523.51
Quality Educator (01-3111)	1,879.80
At Risk Student (01-3112)	179.44
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	945.80
Transportation 1st Semester (10-3210)	13,197.00

Total Payment

31,027.55

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,894.05
Quality Educator (01-3111)	1,145.20
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	547.78
Transportation 1st Semester (10-3210)	5,066.26

Total Payment

22,778.17



Treasurer's Payment Report

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43 Roosevelt County

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)

500.00

Special Education (82-3233)

8,397.96

Total Payment

8,897.96

Payment Summary:

Direct State Aid

640,057.19

Quality Educator

59,391.80

At Risk Student

19,166.32

Indian Education for All

5,051.04

American Indian Achievement Gap

37,260.00

Special Education

82,536.70

Transportation 1st Semester

108,276.61

County Total Payment

951,739.66